INVITATION TO BID	A CONTROL	100 B	BIDS WILL BE PUBLI	ICLY OPENED:
STATE OF LOUISIANA			JAN 10, 2007	7 02:00 PM
LA DEPT OF PUBLIC SAFETY & CORRECT HQ-PURCHASING	THE REAL PROPERTY.	P	PURCHASING AGENCY N	NO.: 400PUR
====> VENDOR NO. : SOLICITATION : 2213304	•			
FILE NO. : OPENING DATE : 01/10/07		SE	EE NO. 8 BELOW.	RETURN BID TO
VENDOR NAME AND ADDRESS	\neg	2	2213304 01/10	
====>		P P 5	HQ-PURCHASING PURCHASING/CORRECT P.O. BOX 94304 104 MAYFLOWER STREE BATON ROUGE, LA 7080	ET
	_	B D	UYER PHONE PATE ISSUED PEQ. AGENCY	: DENISE CAZES, CPPB : (225) 342-6580 : 01/04/07 : 811000 FOLD HERE>
FILL IN VENDOR NUMBER (FEIN), NA ADDRESS ABOVE, BEFORE SUBMITT		D. IS VI FI C: SK SK	SIS REQ. NO. ENDOR PHONE ISCAL YEAR LASS/SUBCLASS CHEDULED BEGIN DATE	: 81186347-7 : 1295991 : 07 : 85092
WASHCLOTHS - PE				
TO BE COM 1. PLEASE REMOVE FROM THIS COMMODITY CODE. 2. DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER REC 3. % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THI LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTR BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. BID BOND ATTACHED, CERTIFIED CHECK ATTAC 5. BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RES	IRTY (30) DAYS. T WILL NOT BE RACTS, CASH DI CHED,	R CASH DISCOUNT CONSIDERED IN DISCOUNTS WILL E	BE ACCEPTED AND TAKEN QUIRED.	
INSTRUCTI	TIONS TO BIDDE	:RS		
READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SF ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTION INITIALED BY THE BIDDER. THIS BID IS TO BE MANUALLY SIGNED IN INK.			S OF ALTERATION TO UNIT PRI	ICES SHOULD BE
3. THIS BID IS TO BE MANUALLY SIGNED IN INK. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MAI INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: N/A	DE WITHIN 30 D			NT IN ADVANCE"
6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. 7. DESIRED DELIVERY: 010DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SH	OULD BE RETU	JRNED IN AN ENVE		/ MARKED WITH
THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE S 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE S PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDA IN THIS SOLICITATION. 10. MINORITANT, BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE.	STATE OF LOUIS ARD TERMS AND	SIANA INCLUDING D CONDITIONS; SF	B BUT NOT LIMITED TO L.R.S. 39 PECIAL CONDITIONS; AND SPE	CIFICATIONS LISTED
10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITH BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID	HOUT COLLUSION	ON OR FRAUD. T	HIS BID IS TO BE MANUALLY SI	
VENDOR PHONE NUMBER: T FAX NUMBER:	TITLE		D.	ATE
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3 (MUST BE SIGNED)		NAME OF BID (TYPED OR P		

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11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

12. CONFERENCE:

NA

NΔ

NA

13. BID FORMS.

ALL WRITTEN BIDS. UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND:
- B. BID FILLED OUT IN PENCIL: AND
- C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT

14. STANDARDS OF QUALITY.

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFOMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

15. DESCRIPTIVE INFORMATION.

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

16. BID OPENING.

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

17. AWARDS.

THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

LINESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SQLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

19. DELIVERIES.

BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

20. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

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21. NEW PRODUCTS.

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

22. CONTRACT RENEWALS.

UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

23. CONTRACT CANCELLATION.

THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.

24. DEFAULT OF CONTRACTOR.

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT.
WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS
OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT
PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

25. ORDER OF PRIORITY.

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

26. APPLICABLE LAW.

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

27. COMPLIANCE WITH CIVIL RIGHTS LAWS.

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

28. SPECIAL ACCOMMODATION.

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

29. INDEMNITY.

CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

30. SIGNATURE AUTHORITY.

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

- 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR
- 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR
- 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.

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- 1 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.
- 2 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.
- 3 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.

4 PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595,

- A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

 DO YOU CLAIM THIS PREFERENCE? YES_______

 SPECIFY LINE NUMBER(S):______

 SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED:______

 (NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

 DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES______ NO_____

 IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

 YES_____ NO_____

 FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.
- 5 THE LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS, CORRECTIONS

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	STATEWIDE DELIVERY FROM	RIGHT TO REPURCHASE THE ABOVE ITEM(S) FOR THE DATE OF THE ORIGINAL PURCHASE ORDER, AT NO CONDITIONS SHOWN FOR A PERIOD OF:	
	3 MONTHS		
	6 MONTHS		
	9 MONTHS		
	1 YEAR		
	ACCEPTANCE OF ONE OF THE VENDOR'S INITIALS.	ABOVE REPURCHASE OPTIONS IS INDICATED BY	
6	THIS PURCHASE ORDER OR I THE DEPARTMENT OF PUBLIC TO CANCEL THE ITEM AND I	MAKE DELIVERY WITHIN THE TIME SPECIFIED ON F THE DELIVERY IS LATE OR UNSATISFACTORY, SAFETY AND CORRECTIONS RESERVES THE RIGHT O PURCHASE IT ELSEWHERE, CHARGING ANY VENDOR MAKING THE ORIGINAL DELIVERY.	
7	BIDDERS WILL BE NOTIFIEL	ACCORDANCE WITH L.A.C. 34: I.535, UNSUCCESSFUL OF THE AWARD PROVIDED THAT THEY SUBMIT ANVELOPE REQUESTING THIS INFORMATION.	
8	TEST THE DELIVERED MERCH SPECIFICATIONS. IF ANY SPECIFICATIONS, COST OF AND ANY DELIVERIES ALREA SITION OR RETURNED TO THE FAILS TO MAKE SATISFACTO PURCHASING AGENCY RESEVE IT ELSEWHERE, CHARGING TO	SING AGENCY RESERVES THE RIGHT TO INSPECT AND NANDISE FOR COMPLIANCE WITH THE BID ITEM IS INSPECTED AND FAILS TO MEET THE INSPECTION WILL BE CHARGED TO THE VENDOR DAY MADE WILL BE HELD FOR THE VENDOR'S DISPONE VENDOR VIA FREIGHT COLLECT. IF THE VENDOR DRY REPLACEMENT WITHIN A REASONABLE TIME, THE STHE RIGHT TO CANCEL THE ITEM AND TO PURCHASE THE INCREASE IN PRICE AND COST OF HANDLING IF THE ORIGINAL UNSATISFACTORY DELIVERY.	
9	BID, IN ORDER TO DETERMI THE SPECIFICATIONS. THE	AVE SUFFICIENT INFORMATION ENCLOSED WITH THE THE QUALITY, SUITABILITY, AND COMPLIANCE WITH ABOVE REQUIREMENTS INCLUDE ITEMS IN WHICH THE STOFF TO STATE TO STATE OF THE STOFF TO STATE OF THE STOFF TO STATE OF THE S	
	FAILURE TO COMPLY WITH TO CONSIDERATION.	THIS REQUEST MAY ELIMINATE YOUR BID FROM	
10 	SECONDS, IRREGULARS, OR	SHORTS ARE NOT ACCEPTABLE.	
11	SAMPLE(S) OF EXACT ITEM	BEING BID MAY BE REQUIRED BY LOW BIDDER.	
	SAMPLES MUST BE SUBMITTE	ED EXACTLY PER THE SPECIFICATION WHENEVER	

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POSSIBLE. HOWEVER, IF AN EXACT SAMPLE IS NOT AVAILABLE, ANY VARIATION FROM THE SPECIFICATIONS SHOULD BE NOTED IN WRITING.

PACKAGE TO BE CLEARLY LABELED WITH FILE NUMBER AND BID OPENING DATE. INDIVIDUAL SAMPLE WITHIN THE PACKAGE MUST BE CLEARLY LABELED WITH BIDDER'S NAME, MANUFACTURER'S BRAND NAME AND NUMBER, FILE NUMBER AND ITEM REFERENCE. SUBMIT ONLY ONE BID PROPOSAL'S SAMPLES PER BOX. SAMPLES OF SUCCESSFUL BIDDER WILL BE RETAINED AT THE CENTRAL PURCHASING OFFICE OR THE USING AGENCY FOR THE PURPOSE OF RECEIVING MERCHANDISE. ANY PART OF MERCHANDISE RECEIVED THAT DOES NOT MEET THE QUALITY STANDARDS AND CONSTRUCTION OF THE SAMPLE WILL BE REJECTED AND RETURNED AT VENDOR'S EXPENSE.

ANY OTHER SAMPLES RECEIVED, IF NOT DESTROYED IN TESTING, MAY BE RETURNED AT THE BIDDER'S EXPENSE. REQUEST FOR RETURN, SHIPPING AUTHORIZATION, AND SUFFICIENT RETURN POSTAGE MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER BID OPENING, OR COMMODITIES SHALL BE DISPOSED OF BY THE STATE OF LOUISIANA.

- 12 IT SHALL BE DISTINCTLY AGREED AND UNDERSTOOD THAT THE PRICE QUOTED MUST BE A FIRM PRICE, AND NOT BE SUBJECT TO CHANGE AT TIME OF SHIPMENT.
- 13 BID PRICES MUST BE FIRM FOR A PERIOD OF SIXTY (60) DAYS FROM DATE OF BID OPENING.
- 14 QUALITY LEVEL: ALL ITEMS SHALL BE NEW, UNUSED, AND A CURRENTLY STANDARD PRODUCT OF AN ESTABLISHED MANUFATURER EXCEPT FOR SUCH DEVIATIONS AS MAY BE REQUIRED BY EACH ITEM SPECIFICATION. ITEMS SHALL HAVE A NEAT, WELL FINISHED APPEARANCE & SHALL BE FREE OF ALL INPERFECTIONS AND/OR DEFECTS WHICH MIGHT AFFECT OVERALL APPEARANCE, NORMAL LIFE OR SERVICEABILITY. PRODUCTS FURNISHED SHALL BE "FIRST" COMMERCIAL GRADE, CLEAN AND FREE FROM TEARS OR HOLES. SECONDS, IRREGULARS, SHORTS OR RUN OF THE MILL ARE NOT ACCEPTABLE. WHEN PLACED ON A FLAT SURFACE ALL ITEMS SHALL BE FLAT ON ALL SIDES AND OPPOSITE SIDES SHALL BE STRAIGHT AND PARALLEL. THERE SHALL BE NO BROKEN OR LOOSE YARN, STITCHES OR SEAMS. THREADS SHALL BE TRIMMED., HEMS SHALL BE SMOOTH STRAIGHT AND UNIFORM WITH SUFFICIENT UNDER TURN AND STITCHING TO PREVENT EXPOSURE OF ENDS THROUGH NORMAL USE AND LAUDERING.

PRICE S	HEET	INVITATI	ON TO B	ID	
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	UNLESS SPECIFIED ELSEWHERE SHIP TO: PRISON ENTERPRISES PRISON ENTERPRISES WINN CORRECTIONAL CTR HWY 560 WINNFIELD , LA 71483				
00001	COMMODITY CODE: 850-92-000000	1500	DOZ		
	YOUR RESPONSE TO THIS SOLICITATION WILL BE ACCEPTED BY FAX. BID MUST BE SIGNED & FAXED TO DENISE CAZES @ (225) 342-6593 BEFORE BID OPENING DATE & TIME.				
	FURNISH WASHCLOTHS, AS SPECIFIED, IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH HEREIN. (ONE TIME DELIVERY AFTER NOTIFICATION FROM PLANT MANAGER)				
	WASHCLOTHS: WHITE TERRY CLOTH				
	FINISHED WASHCLOTH. MINIMUM WEIGHT: 1 LB/DOZEN. EACH WASHCLOTH TO MEASURE 12" X 12" (+/- 1/4" LENGTH AND WIDTH). COLOR: BLEACHED BRIGHT WHITE THE FABRIC SHALL HAVE WARP AND FILLING GROUND YARNS AND WARP PILE YARNS WITH A TERRY WEAVE. A SINGLE LOOP TERRY WEAVE SHALL BE PRESENT ON BOTH SIDES OF THE FABRIC. FIBER CONTENT: 86% COTTON, 14% POLYESTER TERRY PILE (FACE) YARN - 100% COTTON GROUND WARP YARN - 80% COTTON (MIN.), 20% POLYESTER (MAX.) FILLING YARN - 100% COTTON				